

CONTRACT FILES

REF 88X

68X

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				PAGE 1 OF 5	
2. PROC INSTRUMENT ID NO. (PIN) F33657-95-D-2966		3. SPIN 000301	4. EFFECTIVE DATE 09 OCT 1996	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 5962c/cls	6. BDC/DMS RATING
7. ISSUED BY USAF/AFMC AERONAUTICAL SYS CENTER, BLDG 22N 2690 C STREET, RM 22N WRIGHT-PATTERS, OH 45433-7407 BUYER: 2LT MICHAEL STEDMAN, ASC/CDSK (513) 255-6632			8. ADMINISTERED BY (If other than Block 7) CODE S2404A DCMAO, BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD., WEST TOWSON, MD 21204-5299		
9. CONTRACTOR NAME AND ADDRESS MANAGEMENT CONSULTING & RESEARCH 1505 FARM CREDIT DRIVE SUITE 300 MCLEAN, VA 22102			10. SECURITY CLASSIFICATION U		
11. DISCOUNT FOR PROMPT PAYMENT NET D A Y S 1 % DAYS 2 % DAYS 3 % DAYS OTHER IF "D" SEE SECT "E"			12. PURCHASE OFFICE POINT OF CONTACT AMR/A6F/AAM		
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted. Such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the issuing hour and date specified.					
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation doc, etc.) SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <u>H-015 THE "ORDERS" CLAUSE AND "MUTUAL AGREEMENT OF THE PARTIES"</u> <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO _____					
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT <input checked="" type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) E. LOSING POC/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE C \$144,757.08					
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SUPV CMT F. BFL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLASS (2) DATE OF DD 254					
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: Increase Ceiling, Extend Period of Performance CHANGE IN PRICE: \$144,757.08 (Increase) CHANGE IN OBLIGATION: \$144,757.08 (Increase)					
18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE					
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: <i>[Signature]</i>			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <i>[Signature]</i>		
20. NAME/TITLE OF SIGNER (Type or Print) M. J. HOFFER Contract Mgr.		21. DATE SIGNED 8 Oct 96	23. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET YARRINGTON Contracting Officer		24. DATE SIGNED 10 8 OCT 1996

AFMFC FORM 702, JUL 92 (EF)

REPLACES AFSC FORM 702, AUG 84 WHICH IS OBSOLETE

1. In accordance with the provisions of the basic contract, F33657-95-D-2966, Special Contract Requirement H-013 titled "Orders", and FAR 52.243-3 titled "Changes-Time and Materials or Labor Hours" Task Order 0003 is modified to increase the task order ceiling amount from \$141,909.00 to \$286,666.08, an increase of \$144,757.08. The reason for the increase is the increase period of performance from 9 October 1996 to 8 October 1997. This order is fully funded.

2. As a result of paragraph 1 above, the task order 0003 is modified as follows:

a. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0001	CLIN Change noun: SPECIALIZED COMPTROLLER FUNCTIONAL SUPPORT acrn: 9 nsn: pr/mipr data: EY7483-96-0030 <u>descriptive data:</u> A. The contractor shall provide support in accordance with the Statement of Work attached to basic order 0001. B. Payment should be made using oldest funds first in the order and the amounts shown in the information Subline items below. C. This item is incrementally funded in the amount of \$353,894.80 which will fund this item throug 30 November 1996. Funds in the amount of \$55,000.00 remain to be obligated.	Sec Class: U	\$ 271,629.08 \$ 141,325.08+
000101	Info SubCLIN Establish noun: AA \$130,304.00 acrn: AA site codes pqa: D acp: D fob: D pr/mipr data: EY7483-96-0013 type contract: Y Time and Materials	Sec Class: U	
000102	Info SubCLIN Establish noun: AB \$141,325.08 acrn: AB site codes pqa: D acp: D fob: D pr/mipr data: EY7483-96-0030 type contract: Y Time and Materials	Sec Class: U	

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0002	CLIN Change noun: DATA-EXHIBIT A acrn: 9 nsn: pr/mipr data: EY7483-96-0030 <u>descriptive data:</u> Data in accordance with Contract Data Requirements List, DD Form 1423, attached hereto as Exhibit A. The price of this item is included in the price of item 0001 above.	Sec Class: U	
000201	Info SubCLIN Establish noun: AA NSP acrn: AA site codes pqa: D acp: D fob: D pr/mipr data: EY7483-96-0030 type contract: Y Time and Materials	Sec Class: U	
000202	Info SubCLIN Establish noun: AB NSP acrn: AB site codes pqa: D acp: D fob: D pr/mipr data: EY7483-96-0030 type contract: Y Time and Materials	Sec Class: U	
0005	CLIN Change noun: TRAVEL AND COMPUTER SERVICES acrn: AA nsn: pr/mipr data: EY7483-96-0030	Sec Class: U	\$ 15,037.00 \$ 3,432.00+
000501	Info SubCLIN Establish noun: AA \$11,605.00 acrn: AA site codes pqa: D acp: D fob: D pr/mipr data: EY7483-96-0030 type contract: Y Time and Materials	Sec Class: U	
000502	Info SubCLIN Establish noun: AB \$3,432.00 acrn: AB site codes pqa: D acp: D fob: D pr/mipr data: EY7483-96-0030 type contract: Y Time and Materials	Sec Class: U	

b. SECTION F

<u>Item No</u>	<u>Supplies Schedule Data</u>	<u>Delivery Quantity</u>	<u>Schedule Date</u>
0001	CLIN Del Sch Change acrn: 9 ship to: U <u>descriptive data:</u> The period of performance shall be complete 08 October 1997.	1	97OCT08
0002	CLIN Del Sch Change acrn: 9 ship to: U <u>descriptive data:</u> Data will be delivered in accordance with DD Form 1432 set forth in Section J. The period of performance shall be concurrent with CLIN 0001.	1	ASREQ
0005	CLIN Del Sch Change acrn: AA ship to: U <u>descriptive data:</u> Data will be delivered in accordance with DD Form 1432 set forth in Section J. The period of performance shall be concurrent with CLIN 0001.	1	ASREQ

c. SECTION G

<u>ACRN</u>	<u>Acct Class data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification</u>	<u>Obligation Amount</u>
AB	ACCOUNT ESTABLISH UNCLASSIFIED	5773600 297 4711 6606TS 111500 59200 65807F 667100	\$ 144,757.08
	pr/mipr data: EY7483-96-0030		
	<u>descriptive data:</u> The fund cite appears as follows on the PR:		
	5773600 297 4711 6606TS 111500 592 65807F 667100 3099		

Payment Instructions for Multiple Accounting Classification Citations

Payment should be made using oldest funds first in the order shown in the informational items below:

Item No.	ACRN	Amount
000101	AA	\$130,304.00
000102	AB	\$141,325.08

Summary for Payment Office

Item No.	ACRN	Previous Obl	Change in Obl	Cumulative Obl
000101	AA	\$130,304.00	\$ 0.00	\$130,304.00
000102	AB	\$ 0.00	\$141,325.08	<u>\$141,325.08</u>
CLIN 0001 Total:				\$271,629.08
000501	AA	\$11,605.00	\$ 0.00	\$ 11,605.00
000502	AB	\$ 0.00	\$ 3,432.00	<u>\$ 3,432.00</u>
CLIN 0005 Total:				\$ 15,037.00

d. SECTION I

In accordance with FAR Clause 52.232.20, "Limitation of Cost", the estimated cost for CLIN 0005 is \$15,037.00. The amount presently available and allotted to this cost-reimbursable effort is \$15,037.00.

e. SECTION J

Amendment to Statement Of Work entitled "Financial Management/Comptroller Functional Manpower Support" dated 10 September 96;

- DELETE PARAGRAPHS 3.5 AND 3.6.

3. All other contract terms and conditions remain unchanged and in full force and effect as a result of this modification.

4. This Supplemental Agreement constitutes a full and equitable adjustment and the contractor releases the government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

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1. In accordance with the provisions of the basic contract, F33657-95-D-2966, Special Contract Requirement H-013 titled "Orders", and FAR 52.243-3 titled "Changes- Time and Materials or Labor Hours" Task Order 0003 is modified to increase the task order ceiling amount from \$141,909.00 to \$286,666.08, an increase of \$144,757.08. The reason for the increase is the increase period of performance from 9 October 1996 to 8 October 1997. This order is fully funded.

2. As a result of paragraph 1 above, the task order 0003 is modified as follows:

a. SECTION B

Item No	Supplies/Services	Quantity Purch Unit	Unit Price Total Item Amount
0001	CLIN Change	Sec Class: U	\$ 271,629.08
			\$ 141,325.08+

noun: SPECIALIZED COMPTROLLER FUNCTIONAL SUPPORT

acrn: 9 nsn:

pr/mipr data: EY7483-96-0030

descriptive data:

A. The contractor shall provide support in accordance with the Statement of Work attached to basic order 0001.

B. Payment should be made using oldest funds first in the order and the amounts shown in the information Subline items below.

C. This item is incrementally funded in the amount of \$353,894.80 which will fund this item through 30 November 1996. Funds in the amount of \$55,000.00 remain to be obligated.

000101	Info SubCLIN Establish	Sec Class: U
	noun: AA \$130,304.00	
	acrn: AA	
	site codes pqa: D acp: D fob: D	
	pr/mipr data: EY7483-96-0013	
	type contract: Y Time and Materials	

000102	Info SubCLIN Establish	Sec Class: U
	noun: AB \$141,325.08	
	acrn: AB	
	site codes pqa: D acp: D fob: D	
	pr/mipr data: EY7483-96-0030	
	type contract: Y Time and Materials	

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<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0002	CLIN Change noun: DATA-EXHIBIT A acrn: 9 nsn: pr/mipr data: EY7483-96-0030 <u>descriptive data:</u> Data in accordance with Contract Data Requirements List, DD Form 1423, attached hereto as Exhibit A. The price of this item is included in the price of item 0001 above.	Sec Class: U	
000201	Info SubCLIN Establish noun: AA NSP acrn: AA site codes pqa: D acp: D fob: D pr/mipr data: EY7483-96-0030 type contract: Y Time and Materials	Sec Class: U	
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0005	CLIN Change noun: TRAVEL AND COMPUTER SERVICES acrn: AA nsn: pr/mipr data: EY7483-96-0030	Sec Class: U	\$ 15,037.00 \$ 3,432.00+
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b. SECTION F

Item No	Supplies Schedule Data	Delivery	Schedule
		Quantity	Date
0001	CLIN Del Sch Change acrn: 9 ship to: U	1	97OCT08
descriptive data: The period of performance shall be complete 08 October 1997.			
0002	CLIN Del Sch Change acrn: 9 ship to: U	1	ASREQ
descriptive data: Data will be delivered in accordance with DD Form 1432 set forth in Section J. The period of performance shall be concurrent with CLIN 0001.			
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descriptive data: Data will be delivered in accordance with DD Form 1432 set forth in Section J. The period of performance shall be concurrent with CLIN 0001.			

c. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD	Obligation
		Supplemental Accounting Classification	Amount
AB	ACCOUNT ESTABLISH UNCLASSIFIED	5773600 297 4711 6606TS 111500 59200 65807F 667100	\$ 144,757.08
pr/mipr data: EY7483-96-0030			
descriptive data: The fund cite appears as follows on the PR: 5773600 297 4711 6606TS 111500 592 65807F 667100 3099			

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Payment Instructions for Multiple Accounting Classification Citations

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d. SECTION I

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e. SECTION J

<u>Document</u>	<u>Title and Date</u>	<u>No. of Pages</u>
Atch 1	Amendment to Statement of Work entitled "Financial Management/Comptroller Functional Manpower Support" dated 10 September 1996	1

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